

FZ111 Req C F P H S I/E B S I
REQUEST LOADED 008 02 Y Y B B I

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Lin Vendor Fr---Journal---To Fr-----Check-----To
xxxxxxx mmdccyy mmdccyy xxxxxxxx xxxxxxxx
001 V043465 07012006 06302007
002 V083987 07012006 06302007

VNR- V043465 MIXON AND ASSOCIATES INC

INV INVOICE	INV DATE PO	TSLC CHECK	ST DATE	AMOUNT	PAID
2957	07122006	00601821 SCPD	000335784	07132006	1964.28
2997	08112006	00611064 SCPD	000336695	08142006	1390.03
3034	08252006	00611064 SCPD	000338140	09182006	1438.04
3070	10132006	00611064 SCPD	000340379	10162006	1540.37
3104	10252006	00611064 SCPD	000341000	10312006	1561.87
3135	11292006	00611064 SCPD	000343138	12182006	1429.39
3159	12152006	00611064 SCPD	000343138	12182006	1778.68
3204	02142007	00611064 SCPD	000345370	02202007	1922.13
3240	03062007	00611064 SCPD	000346164	03122007	1452.62
3270	04092007	00611064 SCPD	000347323	04092007	1403.63
3302	04262007	00611064 SCPD	000348603	05072007	1455.78
3339	05302007	00611064 SCPD	000349633	05312007	1523.26
3378	06292007	00611064 SCPD	000350918	06292007	1441.18
		INV TOTAL		20301.26	20301.26

VNR- V088987 SCHOOLHOUSE CONSULTING GROUP

INV INVOICE	INV DATE PO	TSLC CHECK	ST DATE	AMOUNT	PAID
7/1-6/30/07	08112006	00701723 SCPD	000336734	08142006	5617.50
		INV TOTAL		5617.50	5617.50

REQUEST 008 TOTAL 0 POS
TOTAL 14 INVOICES